### **EXHIBIT B**

05-44481-rdd	Doc 7527-2	Updates Number* *CLIENT* *DESCRIPTION* THE DATE sibit through D Pg 2 of 9  Filed 03/30/07 Entered 03/30/07 19:44:54  TOTAL FOR: 00667-Hawkhurst Gerald  TOTAL FOR: 00667-Hawkhurst Gerald	
		LED CODE Task ACT CODE USR DEFT Activity HOURS  PEES Office conference MF regarding hearing; communications with P. Calamari regarding serions with P. Calamari regarding serions.	
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	TOTAL FOR :					-Rokoss Aur	t Number*
	OR : 008	Quinn Em	Quinn Em	Quinn Em	Quinn Ema	Aaron J Quinn Ema	*CLIENT-
	87-Rokosa	anuel Urc	anuel Orc	anuel Uzo	muel Orc	anuel Uzç	WF*
	00887-Rokosz Aaron J	Quinn Emanuel Orq Delphi Bankrup 00887 113006	Quinn Emanuel Ord Delphi Bankrup 00887 113006	Quinn Emanuel Uzq Delphi Bankrup 00887 112905	Quinn Emanuel Orq Delphi Bankrup 00887 112306	on J Quinn Emanuel Uzq Delphi Bankrup 00887 112206	*DESCRIPTION*
		Bankrup	Bankrup	Bankrup (	Bankrup (	Bankrup (	
· .		00887 1	00887 1	00887 1	00867 1	00887 1	TMKP
		13006		12906			DATE
	Attend f	Travel to hearing.	Prepare for hearing on challenged claims; conference with J. Hawxhurst and M. Fowler resame.  FEES  1.20	Prepare for application FEES	Conference with M. Folwer re: background of hearing scheduled for November 30. FEES .30	en en en	LED CODE TASK ACT CODE USR DEF1 Activity
	Attend fee hearing at SDNY.	Travel to and from court for hearing on hearing.  1 PRES	Prepare for hearing on challenged claims; conference with J. Hawxhurst and M. Fowle same.  FEES  1.2	Prepare for hearing on recovery of fee application fees.	ce with a scheduled s	w.	DEE USR DEF1
	ng at SD	om court	ing on c	ng on z	f. Folwe		1 Acct
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DATE ACT CODE USE DEFT ACCIVITY	Casc Eask	ACT CODE	DATE	TMKP	νρΦτες Nomber* *Client* *Description*: TMKP	MBER* *CLIENT-	oit <b>B</b> er wo
	1 V.				TIMECARD DETAIL	ORK DATES: 110106 TO 113006 TIMECARD DETAIL	ORK DATES
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	TOTAL FOR : Q1312-Fowler Mateo	Quinn Emanuel (	Quinn Emanuel (	Quinn Emanuel (	Quinn Emanuel (	Quinn Emanuel (	R* *CLIENT
e e	ler Mateo	Quinn Emanuel Urq Belphi Bankrup 01312 113008	Quinn Emanuel Orq Delphi Bankrup 01312 113006	Quinn Emanuel Urg Delphi Bankrup 01312 113006	Quinn Emanuel Urq Delphi Bankrup 01312 112906	Quinn Emanuel Urq Delphi Bankrup 01312 110206 Quinn Emanuel Urq Delphi Bankrup 01312 110908	** *DESCRIPTION*
				01312 113006			TMKP DATE
	keview and analyze bankrupccy fillings to determine if applicable to existing matters. 8.50	and supporting documentation on online system.  FEES 1	Prepare third interim fee application, certificate of service, and notice of hearing.  CERTIFICATE OF SERVICE, and notice of hearing.  2:40 732.00 2.40  Organize and file third interim fee application	Conference with AR regarding hearing on reimbursement of fees and expenses; review and analyze documents in support of same.  PERS 2.60	Review and analyze Delphi objections to involces; conference with IV, conference with GEH.  FEES90	FEES Review and analyze collection status. FEES	LED CODE Task ACT CODE USR DEFT ACTIVITY
13:50	to existing matters.	tion on online filing	e application; and notice of hearin 2,40 interim fee applicat	ding hearing on d expenses; review a port of same. 2.60	i objections to h IW, conference wit	.30 ction status. 1.00	***************************************
4271.50	2592.50	396.50	g. 732.00	nd 793.00	h 274,50	91.50 305.00	ANOUNT
13,50 4271:50	8,50 2592 3592	3,30	2.40 732,00	2.60 793.00	.90 274.50	.30 91,50 1.00 305,00	OURS AMOUNT HOURS AMOUNT

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				FOR :	Quinn Emanuel Quinn Emanuel	Quinn Emanue	Mateo - Quinn Emanue	R* *CLIENT-	120106 TO 123106	16;52;01
				01312-Fowler Mateo	Urg Delphi	Quinn Emanuel Urq Delphi Bankrup 01312 121006	eo - Quinn Emanuel Urq Delphi Bankrup 01312 123106	* *DESCRIPTION*	TIMECARD DETAIL	TIMECARD DETAIL FIELD REPORT
					Bankrup 01312 121106 Bankrup 01312 121906	р 01312	p 01312	TMKP		ELD REP
					121106	121006	123106	DATE		ORT
				Review and analyze bankruptcy documents to determine if applicable to existing matters. 4.70		apply to existing matters.  FEES  Prepare fee statements for August and September, prepare exhibits and backup data		LED CODE TANK ACT CODE USE DEFI ACTIVITY		Timekeeper, Timekeeper SORT
			4.70	ing matters.	.40 depository.	1,20 c and backup data	1,50	*HORKED-		
			1433.50	1433.50	122.00	366,00	457,50	AMOUNT		
			4.70	4.70	,40 122.00 1.60 488.00	1,20 366,00	1.50 457.50	HOURS AMOUNT		PAGE 1

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#### **EXHIBIT C**

# 05-44481-rdd Doc 7527-2 Filed 03/30/07 Entered 03/30/07 19:44:54 Exhibit B throug Exhibit P © 7 of 9 Summary of Professional Hours

Name of Professional	Position of Professional	Current Hourly Billing Rates	Total Hours Billed	Total Compensation
Randa A. Osman	Partner	\$510		
Allison Burkholder	Associate	\$300		
Shon Morgan	Partner	\$525		
Kent J. Bullard	Of Counsel	\$490		
Daniel Bromberg	Partner	\$525		
TJ Chiang	Associate	\$280		
Margret Caruso	Partner	\$515		
Shahin Rezvani	Associate	\$385		
Tara Gellman		\$280		
John K. Hart	Of Counsel	\$475		
Kevin Teruya	Associate	\$355		
Heidi Frahm	Associate	\$290		
Iris K. Woon	Associate	\$325		
A. William Urquhart	Partner	\$600		
Gerald Hawxhurst	Of Counsel	\$505	0.30	\$151.50
J.D. Horton	Partner	\$490		
Scott L. Watson	Associate	\$325		
Robert W. Stone				
Steve Hansen		\$355	100	
Bruce Chapman		\$355		
Eric Bjorgum		\$275	v .	
Tigran Guledjian	Associate	\$225		
Mateo Fowler	Attorney	\$270/305	8.10	\$ 2,470.50
Aaron J. Rokosz	Associate	\$325	4.70	\$ 1,527.50
Subtotal			13.1	\$ 4,149.50

**EXHIBIT D** 

## 05-44481-rdd Doc 7527-2 Filed 03/30/07 Entered 03/30/07 19:44:54 Exhibit B throug Exhibit 99 of 9 Summary of Monthly Fee Statements

(	Quinn Emanuel I	Delphi Bankrupt	cy Case Administra	ation
Period Covered	Fees Incurred	Fees Billed	Expenses Incurred	Expenses Billed
October 1 - 31, 2006	\$0.00	\$0.00	\$0.00	\$0.00
November 1 - 30, 2006	\$3,783.50	\$3,783.50	\$0.00	\$0.00
December 1 - 31, 2006	\$366.00	\$366.00	\$0.00	\$0.00
January 1 -31, 2007	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$4,149.50	\$4,149.50	\$0.00	\$0.00